

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

REVISED
10/12/2012

AFFECTED TAXING AGENCY: 27001 CITY OF TEMPLE CITY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	1,793.36	0.00	1,793.36	0.00	1,793.36
TOTAL PASS THROUGH	0.00	0.00	0.00	1,793.36	0.00	1,793.36	0.00	1,793.36
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	1,687.11	0.00	1,687.11		1,687.11
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	1,687.11	0.00	1,687.11		1,687.11
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$3,480.47	\$0.00	\$3,480.47	\$0.00	\$3,480.47

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AFFECTED TAXING AGENCY: 27060 CITY OF TEMPLE CITY MUNICIPAL LIGHTING DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	84.90	0.00	84.90	0.00	84.90
TOTAL PASS THROUGH	0.00	0.00	0.00	84.90	0.00	84.90	0.00	84.90

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	79.89	0.00	79.89		79.89
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	79.89	0.00	79.89		79.89
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$164.79	\$0.00	\$164.79	\$0.00	\$164.79

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AFFECTED TAXING AGENCY: 27061 CITY OF TEMPLE CITY MUNICIPAL LIGHTING DISTRICT ZN A

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	696.61	0.00	696.61	0.00	696.61
TOTAL PASS THROUGH	0.00	0.00	0.00	696.61	0.00	696.61	0.00	696.61
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	655.33	0.00	655.33		655.33
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	655.33	0.00	655.33		655.33
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$1,351.94	\$0.00	\$1,351.94	\$0.00	\$1,351.94